

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF CALIFORNIA

In re: BARBEY, CRYSTAL M.

§ Case No. 10-19849-B-7K

§
§
§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on August 26, 2010. The undersigned trustee was appointed on August 26, 2010.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 67,500.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	0.00
Administrative expenses	<u>29,827.51</u>
Bank service fees	<u>857.24</u>
Other payments to creditors	0.00
Non-estate funds paid to 3rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	\$ <u>36,815.25</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 11/07/2011 and the deadline for filing governmental claims was 02/22/2011. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$6,625.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$6,625.00, for a total compensation of \$6,625.00.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$103.25, for total expenses of \$103.25.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 08/28/2013 By: /s/Randell Parker
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 10-19849-B-7K

Case Name: BARBEY, CRYSTAL M.

Period Ending: 08/28/13

Trustee: (001630) Randell Parker

Filed (f) or Converted (c): 08/26/10 (f)

§341(a) Meeting Date: 10/12/10

Claims Bar Date: 11/07/11

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property <u>Abandoned</u> OA=§554(a)	6 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Chase checking account Orig. Asset Memo: Imported from original petition Doc# 27	29.00	0.00		0.00	FA
2	Chevron Valley Credit Union Checking and Savings Orig. Asset Memo: Imported from original petition Doc# 27	20.00	0.00		0.00	FA
3	Kern Schools Federal Credit Union Check/Say. Orig. Asset Memo: Imported from original petition Doc# 27	20.00	0.00		0.00	FA
4	Wells Fargo Checking Account Orig. Asset Memo: Imported from original petition Doc# 27	350.00	0.00		0.00	FA
5	Household goods, furniture, etc. Orig. Asset Memo: Imported from original petition Doc# 27	500.00	0.00		0.00	FA
6	Clothing Orig. Asset Memo: Imported from original petition Doc# 27	100.00	0.00		0.00	FA
7	Misc. Jewelry Orig. Asset Memo: Imported from original petition Doc# 27	200.00	0.00		0.00	FA
8	Sporting goods, etc. Orig. Asset Memo: Imported from original petition Doc# 27	300.00	0.00		0.00	FA
9	Debtor's retirement plan Orig. Asset Memo: Imported from original petition Doc# 27	Unknown	0.00		0.00	FA
10	Debtor's unpaid disability benefits Orig. Asset Memo: Imported from original petition Doc# 27	1,279.00	0.00		0.00	FA
11	Potential claim proceeds (work related injury) (u) Amended and reduced value, exempted Objected to exemption Court hearing 2/7/13 Judge sustained, all proceeds	11,063.00	67,500.00		67,500.00	FA

Form 1
Individual Estate Property Record and Report
Asset Cases

Page: 2

Case Number: 10-19849-B-7K

Trustee: (001630) Randell Parker

Case Name: BARBEY, CRYSTAL M.

Filed (f) or Converted (c): 08/26/10 (f)

Period Ending: 08/28/13

§341(a) Meeting Date: 10/12/10

Claims Bar Date: 11/07/11

1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
	property of estate				
12	Spouse's unpaid unemployment benefits Orig. Asset Memo: Imported from original petition Doc# 27 Debtor amended and lowered amount. and exemption.	639.00	961.00	0.00	FA
13	2004 Chevy Silverado with 150,000 miles court overruled objection- she keeps the truck Debtor originally valued the vehicle at \$6,025. after the debtor re-opened the case, debtor amended and lowered the value and exemption. We objected to the lowering of the value and the exemption on asset 11. (See Footnote)	3,525.00	2,500.00	0.00	FA
14	2006 GMC Envoy with 47,000 miles Orig. Asset Memo: Imported from original petition Doc# 27	13,575.00	0.00	0.00	FA
15	2010 Tax Refund (u) Debtor did not list, requested when case was reopened. We objected to the exemption, but the Judge overruled. Amended, added, exempted	8,425.00	0.00	0.00	FA
16	2423 and 2425 Chester Lane on orig petition.	103,000.00	0.00	0.00	FA
16	Assets Totals (Excluding unknown values)	\$143,025.00	\$70,961.00	\$67,500.00	\$0.00

RE PROP# 13 The judge ruled that the bankruptcy estate would receive the full amount of the undisclosed lawsuit, asset 11, and allowed debtor to retain the vehicle.

Major Activities Affecting Case Closing:

This case was filed on August 26, 2010, Randell Parker was appointed as trustee. The 341 meeting was concluded on October 12, 2010. A Report of No Distribution was filed, the case was closed and a Final Decree was issued on December 17, 2010. The case was re-opened and Randell Parker was re-appointed as trustee on July 6, 2011. The claims bar date expired on November 7, 2011.

Trustee examined the debtor under oath as to her financial affairs, however the debtor did not disclose a personal injury law suit. After the case was closed the debtor motioned to re-open the case to disclose a personal injury suit.

Trustee has performed a comprehensive analysis of the bankruptcy petition and schedules for non exempt assets, transfers, and preferences.

The Trustee has completed his review of the debtors' financials including tax returns, bank statements, wage statements and other financials as requested by and

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 10-19849-B-7K

Case Name: BARBEY, CRYSTAL M.

Period Ending: 08/28/13

Trustee: (001630) Randell Parker

Filed (f) or Converted (c): 08/26/10 (f)

§341(a) Meeting Date: 10/12/10

Claims Bar Date: 11/07/11

1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

provided to the Trustee.

The debtor amended the petition and lowered the value and exemption on a vehicle in order to exempt more of the suit proceeds. We objected to the amendment, without setting a court date.

An attorney was employed to assist in this case and special counsel was employed to help settle the personal injury claim.

We pursued the objections to the exemptions. Court has ruled on our exemption objections and denies debtor's exemption in the lawsuit proceeds but allows the exemptions in the 2004 Chevy pickup and the tax refunds.

The ETFR date was extended pending the outcome of court approval of our compromise. Our compromise has been approved by the court and all funds are on hand.

An accountant was employed and tax returns have been filed.

Claims have been reviewed. All timely filed claims will be paid in full, and tardy claims are pro rated.

Initial Projected Date Of Final Report (TFR): March 31, 2013

Current Projected Date Of Final Report (TFR): September 15, 2013

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case Number: 10-19849-B-7K
 Case Name: BARBEY, CRYSTAL M.
 Taxpayer ID #: **-**0693
 Period Ending: 08/28/13

Trustee: Randell Parker (001630)
 Bank Name: The Bank of New York Mellon
 Account: ****.*****16-66 - Checking Account
 Blanket Bond: \$5,000,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
(No Transactions on File for this Period)							
			ACCOUNT TOTALS		0.00	0.00	\$0.00
			Less: Bank Transfers		0.00	0.00	
			Subtotal		0.00	0.00	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		\$0.00	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Page: 2

Case Number: 10-19849-B-7K
 Case Name: BARBEY, CRYSTAL M.
 Taxpayer ID #: **-**0693
 Period Ending: 08/28/13

Trustee: Randell Parker (001630)
 Bank Name: The Bank of New York Mellon
 Account: ****-*****16-67 - Checking Account
 Blanket Bond: \$5,000,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
11/16/12	{11}	ERMA	settlement	1242-000	67,500.00		67,500.00
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		50.71	67,449.29
12/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		133.60	67,315.69
01/03/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001000163088 20130103	9999-000		67,315.69	0.00

ACCOUNT TOTALS	67,500.00	67,500.00	\$0.00
Less: Bank Transfers	0.00	67,315.69	
Subtotal	67,500.00	184.31	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$67,500.00	\$184.31	

Form 2

Cash Receipts And Disbursements Record

Page: 3

Case Number: 10-19849-B-7K
 Case Name: BARBEY, CRYSTAL M.
 Taxpayer ID #: **-**0693
 Period Ending: 08/28/13

Trustee: Randell Parker (001630)
 Bank Name: Rabobank, N.A.
 Account: *****5767 - Checking Account
 Blanket Bond: \$5,000,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/04/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	67,315.69		67,315.69
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		103.26	67,212.43
02/04/13	20101	International Sureties, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/01/2013 FOR CASE #10-19849-B-7K, ## 016048575 1/1/13- 1/1/14	2300-000		57.67	67,154.76
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		90.18	67,064.58
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		93.24	66,971.34
04/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		102.74	66,868.60
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		99.38	66,769.22
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		89.63	66,679.59
07/17/13	20102	Law Offices of Young & Nichols	court ordered	3210-000		22,500.00	44,179.59
07/17/13	20103	Law Offices of Young & Nichols	court ordered	3220-000		6,171.84	38,007.75
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		94.50	37,913.25
08/23/13	20104	Internal Revenue Service	2012 1041 tax final return 38-7050693	2810-000		971.00	36,942.25
08/23/13	20105	Franchise Tax Board	2012 541 tax 38-7050693	2820-000		127.00	36,815.25

ACCOUNT TOTALS	67,315.69	30,500.44	\$36,815.25
Less: Bank Transfers	67,315.69	0.00	
Subtotal	0.00	30,500.44	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$30,500.44	

Net Receipts :	67,500.00
Net Estate :	\$67,500.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # ****-*****16-66	0.00	0.00	0.00
Checking # ****-*****16-67	67,500.00	184.31	0.00
Checking # *****5767	0.00	30,500.44	36,815.25
	\$67,500.00	\$30,684.75	\$36,815.25

Claims Register

Case: 10-19849-B-7K BARBEY, CRYSTAL M.

Claims Bar Date: 11/07/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Randell Parker	Admin Ch. 7		\$103.25	\$0.00	\$103.25
	3820 Herring Road	08/26/10		\$103.25		
	Arvin, CA 93203					
	<2200-00 Trustee Expenses>, 200					
	Law Offices of Young & Nichols	Admin Ch. 7		\$22,500.00	\$22,500.00	\$0.00
	1901 Truxtun Avenue	08/26/10		\$22,500.00		
	PO Box 2347		Special Counsel			
	Bakersfield, CA 93303					
	<3210-00 Attorney for Trustee Fees (Other Firm)>, 200					
	Law Offices of Young & Nichols	Admin Ch. 7		\$6,171.84	\$6,171.84	\$0.00
	1901 Truxtun Avenue	08/26/10		\$6,171.84		
	PO Box 2347		Special counsel			
	Bakersfield, CA 93303					
	<3220-00 Attorney for Trustee Expenses (Other Firm)>, 200					
	Randell Parker	Admin Ch. 7		\$6,625.00	\$0.00	\$6,625.00
	3820 Herring Road	08/26/10		\$6,625.00		
	Arvin, CA 93203					
	<2100-00 Trustee Compensation>, 200					
	KLEIN, DENATALE, GOLDNER	Admin Ch. 7		\$40.00	\$0.00	\$40.00
	4550 CALIFORNIA AVENUE	08/26/10		\$40.00		
	BAKERSFIELD, CA 93309					
	<3220-00 Attorney for Trustee Expenses (Other Firm)>, 200					
	KLEIN, DENATALE, GOLDNER	Admin Ch. 7		\$11,000.00	\$0.00	\$11,000.00
	4550 CALIFORNIA AVENUE	08/26/10		\$11,000.00		
	BAKERSFIELD, CA 93309					
	<3210-00 Attorney for Trustee Fees (Other Firm)>, 200					
	Franchise Tax Board	Admin Ch. 7		\$127.00	\$127.00	\$0.00
	BEBK mail stop A-340 Deborah Troutt	08/26/10		\$127.00		
	P. O. Box 2952		12/31/12 final return			
	Sacramento,, CA 95812-2952					
	<2820-00 Other State or Local Taxes (post-petition, incl. post-petition real est. taxes)>, 200					
	Internal Revenue Service	Admin Ch. 7		\$971.00	\$971.00	\$0.00
	Department of the Treasury	08/26/10		\$971.00		
			12/31/12 final return			
	Ogden, UT 84201-0148					
	<2810-00 Income Taxes - Internal Revenue Service (post-petition)>, 200					
	KATHY KLEIN	Admin Ch. 7		\$540.00	\$0.00	\$540.00
	CERTIFIED PUBLIC ACCOUNTANT	08/26/10		\$540.00		
	6061 NORTH FRESNO STREET, SUITE 106					
	FRESNO, CA 93710-5265					
	<3410-00 Accountant for Trustee Fees (Other Firm)>, 200					

Claims Register

Case: 10-19849-B-7K BARBEY, CRYSTAL M.

Claims Bar Date: 11/07/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	KATHY KLEIN CERTIFIED PUBLIC ACCOUNTANT 6061 NORTH FRESNO STREET, SUITE 106 FRESNO, CA 93710-5265 <3420-00 Accountant for Trustee Expenses (Other Firm)>, 200	Admin Ch. 7 08/26/10		\$25.93 \$25.93	\$0.00	\$25.93
1	American InfoSource LP as agent for TD Bank, USA PO Box 248866 Oklahoma City, OK 73124-8866	Unsecured 08/08/11	3590 Target Claim was transferred 4/11/13 current address is proper	\$1,372.45 \$1,372.45	\$0.00	\$1,372.45
	<7100-00 General Unsecured § 726(a)(2)>, 610					
2	Kern Schools Federal Credit Union Attn: Bankruptcy Department PO Box 9506 Bakersfield, CA 93389 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 999	Secured 08/08/11	1919	\$15,822.62 \$15,822.62	\$0.00	\$15,822.62
				loan current - no deficiency this secured loan is being paid.		
3	Kern Schools Federal Credit Union Attn: Bankruptcy Department PO Box 9506 Bakersfield, CA 93389 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/08/11	1919 Overdraft	\$921.04 \$921.04	\$0.00	\$921.04
4	GE Capital Retail Bank c/o Recovery Management Systems Corp. 25 SE 2nd Ave #1120 Miami, FL 33131-1605 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/04/11	8777 Walmart or GEMB	\$723.43 \$723.43	\$0.00	\$723.43
5	GE Capital Retail Bank c/o Recovery Management Systems Corp. 25 SE 2nd Ave #1120 Miami, FL 33131-1605 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/04/11	7534 Chevron Texaco PLCC or GEMB Transferred to 13	\$0.00 \$0.00	\$0.00	\$0.00
6	GE Capital Retail Bank c/o Recovery Management Systems Corp. 25 SE 2nd Ave #1120 Miami, FL 33131-1605 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/04/11	2741 Old Navy or GEMB transferred Claim 14	\$0.00 \$0.00	\$0.00	\$0.00

Claims Register

Case: 10-19849-B-7K BARBEY, CRYSTAL M.

Claims Bar Date: 11/07/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
7	GE Capital Retail Bank c/o Recovery Management Systems Corp. 25 SE 2nd Ave #1120 Miami, FL 33131-1605 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/04/11	8259 Penneys, Transferred claim 12	\$0.00 \$0.00	\$0.00	\$0.00
8	Wells Fargo Bank, N.A. PO Box 9210 Des Moines, IA 50306 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 11/23/11	3957 Credit Card	\$3,372.29 \$3,372.29	\$0.00	\$3,372.29
9	HSBC Bank Nevada, N.A. c/o Bass & Associates, P.C. 3936 E. F.t Lowell Road, Suite #200 Tucson, AZ 85712 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 03/15/12	5555 Transferred by 11 and 15 Superstores of America	\$0.00 \$0.00	\$0.00	\$0.00
10	JPMorgan Chase Bank, N.A. c/o Five Lakes Agency, Inc. P.O. Box 80730 Rochester, MI 48308 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 07/27/12	4025 Deficiency on mortgage Successor to Washington Mutual	\$19,938.94 \$19,938.94	\$0.00	\$19,938.94
11	Capital One, N.A. c/o Bass & Associates, P.C. 3936 E Ft Lowell Rd #200 Tucson, AZ 85712 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 11/05/12	5555 transfer of 9 Transferred by 15	\$0.00 \$0.00	\$0.00	\$0.00
12	Midland Funding LLC Agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/28/13	8259 JC Penney or GEMB Transferred #12	\$646.49 \$646.49	\$0.00	\$646.49
13	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/28/13	7534 Chevron Texaco PLCC or GEMB Transfer of claim 5	\$1,216.51 \$1,216.51	\$0.00	\$1,216.51

Claims Register

Case: 10-19849-B-7K BARBEY, CRYSTAL M.

Claims Bar Date: 11/07/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
14	Midland Funding LLC Agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured 01/29/13	2741 Transfer of claim 6 Old Navy or GEMB	\$589.91 \$589.91	\$0.00	\$589.91
	<7100-00 General Unsecured § 726(a)(2)>, 610					
15	eCAST Settlement Corporation PO Box 7247-6971 Philadelphia, PA 19170-6971	Unsecured 04/19/13	5555 c/o Bass & Associates, P.C. Transfer of 9 and 11 Superstores of America	\$3,305.69 \$3,305.69	\$0.00	\$3,305.69
	<7200-00 Tardy General Unsecured § 726(a)(3)>, 620					
BOND	International Sureties, LTD. Suite 420 701 Poydras St. New Orleans, LA 70139	Admin Ch. 7 08/26/10		\$57.67 \$57.67	\$57.67	\$0.00
	<2300-00 Bond Payments>, 200					
				Case Total:	\$29,827.51	\$66,243.55

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-19849-B-7K
 Case Name: BARBEY, CRYSTAL M.
 Trustee Name: Randell Parker

Balance on hand: \$ 36,815.25

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00
 Remaining balance: \$ 36,815.25

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Randell Parker	6,625.00	0.00	6,625.00
Trustee, Expenses - Randell Parker	103.25	0.00	103.25
Attorney for Trustee, Fees - KLEIN, DENATALE, GOLDNER	11,000.00	0.00	11,000.00
Attorney for Trustee, Expenses - KLEIN, DENATALE, GOLDNER	40.00	0.00	40.00
Accountant for Trustee, Fees - KATHY KLEIN	540.00	0.00	540.00
Accountant for Trustee, Expenses - KATHY KLEIN	25.93	0.00	25.93

Total to be paid for chapter 7 administration expenses: \$ 18,334.18
 Remaining balance: \$ 18,481.07

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00
 Remaining balance: \$ 18,481.07

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00
 Remaining balance: \$ 18,481.07

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 5,469.83 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	American InfoSource LP	1,372.45	0.00	1,372.45
3	Kern Schools Federal Credit Union	921.04	0.00	921.04
4	GE Capital Retail Bank	723.43	0.00	723.43
12	Midland Funding LLC	646.49	0.00	646.49
13	Midland Funding LLC	1,216.51	0.00	1,216.51
14	Midland Funding LLC	589.91	0.00	589.91

Total to be paid for timely general unsecured claims: \$ 5,469.83
 Remaining balance: \$ 13,011.24

Tardily filed claims of general (unsecured) creditors totaling \$ 26,616.92 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 48.9 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
8	Wells Fargo Bank, N.A.	3,372.29	0.00	1,648.49
10	JPMorgan Chase Bank, N.A.	19,938.94	0.00	9,746.82
15	eCAST Settlement Corporation	3,305.69	0.00	1,615.93

Total to be paid for tardy general unsecured claims: \$ 13,011.24
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
		None		